

EXHIBIT C

New Jersey Talc Mesothelioma Case Invoices



LTL Management LLC
LTL MANAGEMENT LLC
501 George Street
New Brunswick, NJ 08933

Invoice Date: August 20, 2023
Invoice Number: 9060349
Matter Number: 136731-00504

Client: LTL Management LLC
Matter: LTL BANKRUPTCY (J&J) - NEW JERSEY TALC MESOTHELIOMA CASES
Client Reference: Payor for - 136731-00504

Claim Case Number: JJL2021019364

For professional services rendered through July 31, 2023

Currency: USD

Fees	\$1,006.50
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Total Due This Invoice	\$1,006.50
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Payment Due Upon Receipt Unless Otherwise Negotiated

Please Remit to:

Mail To:
McCarter & English, LLP
Four Gateway Center
100 Mulberry Street
Newark, NJ 07102
Tel 973.622.4444
Fax 973.624.7070
www.mccarter.com
Tax I.D. # 22-1534652

Electronic Payment Instructions:
AccountsReceivable@McCarter.com
Account Name: McCarter & English, LLP
Account Number: 2020080016953
Financial Institution: Wells Fargo Bank, N.A.
ACH ABA: 021200025
Wire Transfer ABA: 121000248
SWIFT: WFBUS6S (International payments)
(Please Reference Invoice Number)



LTL Management LLC
LTL MANAGEMENT LLC
501 George Street
New Brunswick, NJ 08933

Invoice Date: August 20, 2023
Invoice Number: 9060349
Matter Number: 136731-00504

MULTIPAYOR BREAKDOWN

TOTAL DUE FOR LTL MANAGEMENT LLC
(80.00%) \$805.20

TOTAL DUE FOR HOLDBACK (20.00%) \$201.30

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Client: LTL Management LLC
Matter: LTL BANKRUPTCY (J&J) - NEW JERSEY TALC
MESOTHELIOMA CASESInvoice Date: August 20, 2023
Invoice Number: 9060349
Matter Number: 136731-00504**Time Detail**

Date	Name	Description	Hours	Amount
07/03/23	Carla Landry	Correspondence regarding and coordination of First Monthly Fee Application.	0.10	30.50
07/05/23	Carla Landry	Correspondence regarding and coordination of First Monthly Fee Application.	0.10	30.50
07/07/23	Carla Landry	Correspondence regarding and coordination of First Monthly Fee Application.	0.10	30.50
07/11/23	Carla Landry	Correspondence regarding and coordination of First Monthly Fee Application.	0.10	30.50
07/11/23	Carla Landry	Draft Invoice for Second Monthly Fee Application.	0.20	61.00
07/12/23	Carla Landry	Revise and finalize First Monthly Fee Application and related Exhibits; forward same for filing.	0.60	183.00
07/12/23	Carla Landry	Correspondence regarding and coordination of Second Monthly Fee Application.	0.10	30.50
07/13/23	Carla Landry	Correspondence regarding and coordination of Second Monthly Fee Application.	0.10	30.50
07/13/23	Carla Landry	Draft Second Monthly Fee Application and related Exhibits.	0.40	122.00
07/14/23	Carla Landry	Finalize draft of Second Monthly Fee Application and forward same to Jones Day for review.	0.30	91.50
07/20/23	Carla Landry	Revise Second Monthly Fee Application and related Exhibits.	0.20	61.00
07/20/23	Carla Landry	Correspondence regarding Second Monthly Fee Application; follow up with team.	0.10	30.50
07/24/23	Carla Landry	Finalize Second Monthly Fee Application and related Exhibits; forward same for filing.	0.20	61.00
07/28/23	Carla Landry	Correspondence regarding Judge Kaplan's opinion to determine next steps.	0.10	30.50
07/28/23	Carla Landry	Review Judge Kaplan's opinion to determine next steps.	0.50	152.50
07/31/23	Carla Landry	Further correspondence regarding Judge Kaplan's opinion to determine next steps.	0.10	30.50
Total Hourly			3.30	\$1,006.50

Client: LTL Management LLC

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Matter: LTL BANKRUPTCY (J&J) - NEW JERSEY TALC
MESOTHELIOMA CASES

Invoice Number: 9060349

Matter Number: 136731-00504

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		Total Fees	3.30	\$1,006.50

Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Carla Landry	Other	3.30	305.00	1,006.50
Total		3.30		\$1,006.50



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REMITTANCE COPY

LTL BANKRUPTCY (J&J) - NEW JERSEY TALC MESOTHELIOMA CASES

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Balance Due</u>
<u>Current Invoice</u>		
08/20/23	9060349	\$805.20
Balance Due		\$805.20
<hr/>		

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Client: LTL Management LLC
Matter: LTL BANKRUPTCY (J&J) - NEW JERSEY TALC MESOTHELIOMA CASES
Client Reference: Payor for - 136731-00504

Claim Case Number: JJL2021019364

For professional services rendered through August 11, 2023

Currency: USD

Fees	\$671.00
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Total Due This Invoice	\$671.00
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Invoice Number: 9060351
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MULTIPAYOR BREAKDOWN

TOTAL DUE FOR LTL MANAGEMENT LLC
(80.00%) \$536.80

TOTAL DUE FOR HOLDBACK (20.00%) \$134.20

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Matter: LTL BANKRUPTCY (J&J) - NEW JERSEY TALC
MESOTHELIOMA CASES

Invoice Date: August 21, 2023
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Matter Number: 136731-00504

Time Detail

Date	Name	Description	Hours	Amount
08/02/23	Carla Landry	Correspondence regarding fee matters; follow up with Jones Day regarding same.	0.30	91.50
08/07/23	Carla Landry	Correspondence regarding fee matters; begin drafting same.	0.20	61.00
08/08/23	Carla Landry	Correspondence regarding fee matters ; further drafting of same.	0.40	122.00
08/09/23	Carla Landry	Correspondence regarding fee matters; drafting of same.	0.40	122.00
08/10/23	Carla Landry	Correspondence regarding fee matters; further drafting of same.	0.20	61.00
08/11/23	Carla Landry	Correspondence regarding fee matters; further drafting of same.	0.10	30.50
08/11/23	Carla Landry	Review Dismissal Order and outline next steps to prepare Applications; correspondence regarding same.	0.60	183.00
Total Hourly			2.20	\$671.00
Total Fees			2.20	\$671.00

Timekeeper Summary

Name	Timekeeper Title	Hours	Rate	Amount
Carla Landry	Other	2.20	305.00	671.00
Total		2.20		\$671.00



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Matter Number: 136731-00504

REMITTANCE COPY

LTL BANKRUPTCY (J&J) - NEW JERSEY TALC MESOTHELIOMA CASES

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Balance Due</u>
<u>Current Invoice</u>		
08/21/23	9060351	\$536.80
Balance Due		\$536.80
<hr/>		

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